File with: lows Ethics and Campaign Disdosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, lows 50319 Fax: 515-281-4073





Des Moines, Iowa 50319 Fex: 515-281-4073		ons, see back of form E SUMMARY PAGE		SEP 18	PM 4: 15
COMMITTEE NAME (Must be	same as on Statement of Org	enization)			
IMPORTANT: Indicate by # type (1)Statewide/Legislative/Judge (4)County Central Committee (1)	of committee you are reporting for: Standing for Retention Candidata ( 5 )County Candidata ( 6 )City Cand	2) State PAC (3) State Party idiate (7) School Board or Other Political Board or Other Political Subdivision PAC	(Re	FORM  DR-2  ev. 07/2007)  Office Use On	DISCLOSURE REPORT
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	Log	ged in	
Office Sought		District (if Senate or House)			
Late reports are subject to possi		Ursuant to lowa Code sections 68B.32A  712-472-3320 TELEPHONE		9-18-0 DATES	
AM FILING A 5 day b	rior to section 9/18/01	REPORT FOR (1) ELECTION	/(2)NON-E	LECTION YE	AR.
, ,	cport date)	Indicate by #			
CHECK IF AMENDMENT T	O REPORT DATED		I noni Comm	rittees, enter Da	to of Fination
·	to file reports until a DR-3 is file	d.)	which Electi	on is held	enter County in
		-			
CASH ON HAND at the begin	ning of the reporting period. (T	otal of all flunds hald by the		,	-
committee. This amo	ount MUST be the same as the period or must be zero if this is:	cash on hand at the end first report filed.)	\$		<u>)                                    </u>
of the last reporting p	ount MUST be the same as the period or must be zero if this is: Y TAKEN IN THIS PERIOD	cash on hand at the end	s		2 2 2 2
of the last reporting p ADD TOTAL MONE	period or must be zero if this is: Y TAKEN IN THIS PERIOD	cash on hand at the end		# 15	0,000
of the last reporting p ADD TOTAL MONE Schedule A: Cash C	period or must be zero if this is: Y TAKEN IN THIS PERIOD Contributions total (Attach Sche	cash on hand at the end first report filed.)	<b></b>	# 15	0,000
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#### For Instructions, See Back of Form SCHEDULE Reset Form MONETARY CONTRIBUTIONS -- MONEY TAKEN IN (Rev. 07/03) RECEIPTS (including candidate's personal funds) CHECK THIS BOX IF COMMITTEE NAME (Must be same as on Statement of Organization) AMENDING FORM commic STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD. NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FO FUND- RAISEF INCOM
7/29/08	CK# 1989	Keni Development Corp 1.0. Box 419  Dubuque, IA 52004  Kehi Development Corp 1.0. Box 419  Drukugue, The 52004		\$ 50,000	
7/29/08	ck# Wire into	Kehl Development Corp P.O. Box 419 Dockwary Top 52004	·	\$100,000	
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID#				
	ID# CK#				
	ID# CK#		•		
	ID#				
	ID# CK#				
	<u>t</u>	TOTAL (if last pag	SUB-TOTAL	\$150,000.00	1

\* Disclosure law requires candidate committees to disclose the relationship of any relative meking a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relativee) and affinity (relativee by marriage). If aumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page of (for Schedule A)

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#### EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/12/08	1744	Bracket Media 10613 Justin Dr. Urbandak IA 50322	3-DVD rideos	s 61.80
8/12/08	ID# CK# 993	Wall Street Printers 111 First Ave Rock Rapples IA 5046	600 labels	<sup>4</sup> 34.78
8/12/68	ID# CK# 994	George Office fraducts 103 S. Baldwin George IA 51237	Froner, paper, paperclips, folders, bulke on board & other small offer supplie	3,3,47
8/12/08	ID# CK# 995	Cassic Montag 904 S. Zood Rock Rapids, IA 51246	reimbusement for a rowler	*31.77
8/12/08	ID# CK# 996	City of Rock Kapids 310 S. Third Ave. Rock Rapids IAS1246	Community Center Rental	\$200.00
8/12/08	ID# CK# 997	Shari's Kitchen 207 S. Story St Rock Repids In 51246	meals for a meeting	4122.72
8/12/08	ID# CK# 998	Sara Delfs 211 1st Ava Rock Rapids, IA 51244	sental of an apartment for Aug + Sept.	\$800.00
8/12/08	ID# CK# <i>999</i>	Michelle Bener 211 1st me. Roof Rapids JASI246	contract pay for helping to organize Lyon to .	\$2500.a

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(\$)(i).)

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### EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

		same as on Statement of Organization) onemic Geowth in Lyon	County	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/12/08	ID# CK# /000	Community Affairs Corporation 206 First Ame. Rex Reports JA 51246	office rental Aug i Sept.	\$ 800 .00
8/12/08	ID# CK# /00/	Nicole McLuen 211 1st April Rock Regists IA SIX46	contract puy for helping to organize Lyon Country	\$2500.00
8/19/08	ID# CK# /002	Gehman Photography 2344 Huy 1 Sw Halowa IA	photosul compright	185.50
8/19/08	ID# CK# <i>1003</i>	Ludolph Bas Service 302 8# Aug NA Pipestone, MV 66164	3 Buses, 8/M & two on 8/23 RR to Riversite.	*1300.00
8/28/08	ID# CK# 1604	Wall Street Printers III First Ave Rock Rapids . Ja 51246	shipping + handling, foling + color copies	#3210.74
8/28/08	ID# CK# 100S	michelle Bauer 211 1st Are Rex Rappole, In 51246		*342.65
8/28/05	ID# CK# IOOLo	Hicher Barda 423 2 Ave E. RUL Rapods DA 51246	13 hours of daten entery	\$130.00
8/28/08	ID# CK# 1007	Ashley Van Wyne 503's Randau Rock Cepts DA51244	71 hours of data entery + answering phone	\$710.00
			SUB-TOTAL TOTAL (if last page of this schedule)	\$14,178.79

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H, (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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# EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY . EXPENDITURES
CHEC AME	CK THIS BOX IF NDING FORM

committe Citizen	E NAME (Must be	same as on Statement of Organization) numic Growth in Lyon	County	-
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursament) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/08	CK# /008	Nicole McLuen 211 18 Ave. ROCK RAPINS IA 51246	384 miks @ 0.505 pizza for volunters a Kleen of a extralopes for office	\$ 257.0G
8/28/08	ID# CK# /009	Lowell Knobloch 2059 IA 9 Larchwood, IA 51241	45 hrs, ghome calls, defa entry + yardsigns	*450.00
8/28/08	ID# CK# /DIO	Hickory Tech 2730 3H ANN Menkah, MN 56002	instru siphony lines +	<sup>#</sup> 804,75
8/28/08	CK# /0//	Bret Heitriter 3066 1464 St. Rock Rapids DA 51246	2 dis play Signs.	\$ 80.00
8/28/b8	ID# CK# /012	Michelle Bouer 211 18 Ave. Ruck Rapids IA 51246	contract pay for helping toongenice by County	\$2500.00
8/28/08	ID# CK# 1013	Vicole Mchuen 211 15 Are. Rock Rapids IA 51246	to organize Lyon County	\$ 2500.00
8/28/08	ID# CK# <i>Joj4</i>	Rochard Buckley 209. 5. Lincoln Str Rock Rupids It 5 1246	25 hrs clabe entury 4 yard sizns	\$ 250.00
8/28/08	ID# CK# 1015	US. Postmaster Roct Ropids JA Staylo.	10 rolls of 40,42 Stamps	# 420.00
			SUB-TOTAL	\$ 7.263.81 \$
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE SOARD.

SCHEDULE B (Rev. 07/03)	MONETARY . EXPENDITURES
	CK THIS BOX IF

COMMITTE	ENAME (Must be	same as on Statement of Organization)  Lonomic Growth in Wi	on County	
DATE EXPENDED (MM/DD/YR)	ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/68	51GF 101G	Sunstine Foods 106 N. Bounest. ROCK Rapids DA 5046	bod for town had meetings Cookies, Inva, Soda, ice	\$ 398.25
9/5/08	ID# CK# <i>[0]</i> 7	New Century Press 30 First Ave Roch Repids IN 51246	Ads in Reporter, WL Herald 4 Strapper of printing 4 postage for a direct mail	9, 118.24
9/5/08	ID# CK# 10 18:	Little Rock Freeboxe P.O. Box 185 Little Rock I & 57243	Ad for Voic yes	*1,005.00
9/5/08	ID# CK# <i>1019</i>	Doon Press P.O. Box 100 Doon, IA 51235		1,040.00
9/5/08	ID# CK# <i>IOZO</i>	Lyon County News 113 E. Michigan George IA 61237	Hols for News paper	£ 2,168.05
91568	CK# 102J	Iona Information Publishes 4 Printes 4.0. Bux 140 Sheldor, IA 5/201	Ad for newspaper	# 980.46
9/5/08	1D# CK# b22	Foreman Chartes RO. Box 357 Miller, SO 57362	Buses on 8/18 + 8/22 RR to Americal	*4,362,00
95/08	ID# CK# 1023	State line Geophics. 1026 Broadway Larchwood, In 51241	Ads in WL Focus	*912,50
			SUB-TOTAL TOTAL (if last page of this schedule)	\$ 19,9845

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A,402(3)(i).)

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

CITIZE	E NAME (Must be	same as on Statement of Organization)	Country	
DATE EXPENDED (MM/OD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disburgement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/5/08	ID# CK# 1034	Hound Dog Promotion P.O. Box 91 Lurchard, TA51241	418 stans - Vole Yes 4 Shipping	\$ 4061.14
9/5/08	CK# 1025	Lynn Heikt 621 S. 2nd AME ROCK Ropads, IA 51244	12-his of defecting priving calls.	# 120.00
9/5/08	ID# CK# /027	Michelle Garria 623 2nd Ave E. Rock Caprils TASDY6	13.5 hrs of data entry + phone calls.	<sup>#</sup> /35-00
9/5/08	ID# CK# 1028	Michelle Bauer 211 jet me. Rock Rapples TA SIXH	856 mile e 00.605 + supples: zopties, ice, Subvay Good for volunters.	#492.87
9/5/08	ID# CK# 1029	Sharon Haseltoff 240 Smaller LN 4104 North Liberty IA 52317	2066 mile e 90.505 4 holel room	\$1,154.63
9/5/08	ID# CK# <i> 030</i>	George Office Products 9.9. BU 685 Greorge, TW 51237.	bonder clips, deper	*363.67
9/5/08	ID# CK# /03/	Ashley Van Wythe 503 S. Randay Rock Raphs JA-SIXA	22 hrs - defecting + prime cocis.	*220.00
9/8/08	ID# CK# /032	New Century Fress P.O. Box 28 Rock Regids, IA 51296	Ads in Roporter, west eyon Herald 4 Shopper	<sup>8</sup> 4,145,40
		-	SUB-TOTAL	\$10,612.71
			TOTAL (if last page of this schedule)	<b>1</b> *

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A,402(3)(i).)

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## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD,

SCHEDULE B (Rev. 07/03)	MONETARY .	
CHECK THIS BOX IF AMENDING FORM		

Citiza	_	same as on Statement of Organization) Economic Ganuth in L	ym Court	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disburgement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
<sup>9</sup>  5 08	CK# 1033	XIWA Racks 411 9th St. Sheldon , TA 51201	radro ads 30sec +60secado 208sado 208sado	\$ 5,824.00
9/8/08	ID# CK# <i>1034</i>	Three Eagles Communitation KIO1 / KO Ad 140 150 Ane Luyerne, MN 56154	Radro ads 3052C. + Gosec ads 142ads	2,706.00
9/10/08	ID# CK# 1035	New Century Press P.O. Box 28 Pack Rogids IA 51246	printing a mailing of brochures	# 2,186.52
9/11/08	ID# CK# 1034	Ludolph Bus Service 302 8th Avr. NO Fige Stone, MN 56164	bus transportation on 9/8 RR to Riverside	\$2,100 od
9/11/08	ID# CK# <i>1</i> 037	New Century Press P.O. Box 28 Rock Rapids, IASIN46	ads in Reporter, westlyon Herald & Shoppex	*5,537.70
9/11/08	ID# CK# 1038	Ad track 8.0. Box 11058 Cedar Repids IA 57410	Database - Smert Vole	* 550,00
9/11/08	ID# CK# 1039	Three Eagles Communication 1140 150th Are Luperne MN 56154	Radio Ads zosec + 60 sec ads 162 ads	\$1,023,00
Philos	ID# CK# <i>1040</i>	Three Easies Communication LOAD! KID! AND 1140 1505 AND Laverne, MN 56156	Roolio Ads 30sec + 60sec ads. 162ads	12,343.00
			SUB-TOTAL	\$22,270.2

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property coating \$500 or more must also be inventoried on Schadule H. (Refer to Schadule H instructions,)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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# EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY . EXPENDITURES
	CK THIS BOX IF

Cifize	ns for Eco	nomiz Growth in Lyon	Country	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Discursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/13/08	ID# CK# <i>105i</i>	Michelle Garcia 623 2 ml Ame E Rock Regists IN 51246	125 Mrs data entry	\$ 125.00
91368	ID# CK# <i>105.</i> 2	Hailey Mans 308 S. Tang 84 · Rax Reads DA 51246	Baby sitting e bumbau meeting	\$ 25.00
1/3/18	ID# CK# <i>1053</i>	Claire Supplers 105012 eary LN. Roux Rapids In 51244	Babysiting e town have moeting	# 15,00
9/13/08	ID# CK# 1054	Ashley Varile Stoward 3115. Boone St. ROCKRAPINS, TASIONL	Bebysitting e town had meeting	\$ 25,00
9/13/00	ID# CK# 1055 ID#	Richard Bucklay 209. 5 imom st Rock Rapids IA 51246	18 hrs data entury + yard 81 yars	\$ 180.00
9/13/08	CK# 1056	Ashley Van Vyhe 5035 Randall RUCK REDTLS ITA SDYL	28 hrs clata entry prure custing	# 280,00
3	CK# 1058	Wall Street Winfors Place Reports Inside	1000 postcards.	# 176.55
8 10 كا	ID# CK# 105'9	KSOU / KIHK 128 20#5+. Sioux Center IA51250	Radio Ads 30 Sec + 600 Sec. 15 Tests. 15 Tests	\$5,016.0L

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persone/entities providing consulting, advertising, fund-raising, potting, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(3)(i).)

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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURE:			
CHECK THIS BOX IF AMENDING FORM				

COMMITTE Citizes	ENAME (Must be	same as on Statement of Organization)	an Country	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/16/08	CK# 104/	Wall Street Prinkers 111 First MY ROCK RAPIDS TASINY	Stepler usag = Kabels	\$ 66.88
9/11/08	ID# CK# 1842	David Birder Research 44 Page Str Suit 404 San Francisco CA 94102	phone survey of vojas	¶H,900.00
9/14/08	CK# <b>/</b> 6// <b>3</b>	Makelie Bauce 211 1st Ary ROCK Rapids, IA 61246	to organize Lyon County	\$2,500.00
9/14/08	CK# 1044	Nicole Methan 111 155 pm. Rockfoods [A51246	to organize Lyon County	12,500.00
9/16/08	ID# CK# 1045	New Century PRESS 310 First Ave. ROCK Rapids IA 51246	Ad to paper The Farmer	1996.25
9/17/08	ID# CK# 1046	Doon Press Box 100 Doon, In 51235	Ad for paper	\$1600.00
9/17/08	ID# CK# 1047	Ludolph Busservice 302 8 to Ame 10 w Popestone, MN 56164	Bus trop 9/16 RE to energide	#2100.00
9/15/08	ID# CK# 1057	US Postmasta Rock Rapids , DA SIZ46	Strolls of 25¢ Stamps	\$ 135.00
			SUB-TOTAL TOTAL (If last page of this schedule)	-a4, Mo.13

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)().)

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Page	D	of	-1

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## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
		CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CANDIDATE

NAME AND ADDRESS TO MAJOR

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/17/08	ID# CK# <i>1048</i>	Little Rock Fredence P.O. Box 185 Little Lock, IA 51243	Acts in Newspaper	\$ 1443.00
9/17/08	CK# 1049	Liquer Locker 507 15 Aug Rak Rapids. IA 51246	Beverages for volunteers d bus trips	# 400.42
9/17/08	ID# CK# /0 <i>S</i> D	New Century Press 310 First Aug ROCK Rapids, IA 51246	printing + mailing for 3 mailers + printing of class hangers	8,33233
9/10/08	ю# Ск# <i> ОЮ</i> О	Stateline Grephics 1026 Broadway Larchusod In 51241	Ads in Westlyon Fous	91,256.25
9/17/08	ID# CK# 1061	Chase Compenies 507 1st Ave Sit 100 ROCK ROPUS TA 51246	County for adst	1207.50
9/17/08	ID# CK# /062_		ads for newspaper	\$1960.45
	ID# CK# 1063	eyon County News P.O. Box 68 George IA 51237	ads for	\$3,189,25
9/17/08	CK# /CLY	Sunshing Foods 106 N. Boove St- Rock Repids, DA 51246	cackies, burnages, coffee, shacks on form here meetings + voluntees	#244.61
			SUB-TOTAL	\$17 09381

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee, (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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Page		_ of	l

OR INSTRUCTIONS, SEE BACK OF FORM	ſe
CHIZENS for Economic Growth in Lyan County	
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.	
DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS SHOW LOANS ON SCHEDULE F)	A 9

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING M

un "incurred debt" is a debt for oods or services ordered or sceived, but not paid for by the end of the reporting period., regardless of whether an invoice

DATE		has bee	n received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD'
9/11/08	George Office Products P.O. Bry 685 George TA 51237	Name Badges	8.95
9/17/08	POIK Partners P.O. Box 6160 Des Moines IA 50-309	Creative for a ds, mailers, yand signs, clost hanges a cachie acts. Durigh ads + mailers and preject	\$57,840.00
9/17/08	Riverside Casho + Golflogat 3184 Huy 22 Riverside IA 52327	Hotel rooms, food in buffet for bus trips to Everyddo Golf retail for golf outing + 3000 phanes	\$20,497,94
9/17/8	Wall Street Prinks BOCK Rapids TA 51244	3 part calling forms for Electron	# 70.00
9/17/08	Divid Binder Rosearch 44 Page St Suite 4047 San Francisco CA 94109	Survey of voters	*7,000.00
9/17/08	Reading Bus Line Inc. 1977 i Mc Call Ave. Reading, MN 54165	Bus from RR to Riverside Prolos	12,085,00
9/17/08	Landmark Stratages, two.  (0225 Branden Ave.  Springfield VA 22150	ID phone calls	*1,917.79
	TOTAL DEBTS OWED BY COMMITTEE AT T	SUB-TOTAL	89,419.68
	\$		

"If actual figure is unknown, show "estimated" beside the figure.

(for Schedule D)

CANDIDATE COMMITTEES NOTE:

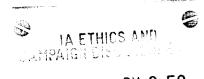
\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or produces services for items such as advertising, fund-reising, polling, managing, or organizing services. Report on Schedule & the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)	E (Rev. 08/97)	IN-KIND CONTRIBUTIONS
Citizens for Economic Growth in Lyon Country	CHECH AMENI	(THIS BOX IF DING FORM

DATE		DEL ATIONIO!			
RECEIVED (MIM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (If applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
9/1/68	Kenl Development Corp P.O. Box 419 Dubuque, IA 52004		YH of Sharon Haselhoff pay s for Angl Sept	\$	CONTRIBUTION
9/17/08	Kell Development Corp P.O. Box 419 Dubuque TA 52004		flights to RR/ Sheldon for Town Huy Mtgs	123750.00	, 🗆
9/17/08	Kehl Management 3184 Aug 22 Giverside Tex 52327		Huselhoff Pay For Aug 15pt.	<sup>#</sup> 3,33350	
9/17/08	Kepl Magagiment 3184 Hay 22 Riverside In 62327		Flynts to er/ Sheldon fin Town How Hys-	#13,750.W	
			, and the second		
SUB-TOTAL  TOTAL (If last page of this schodule)				54,16700 54,167.00	5

"Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If sumame of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page \_\_\_\_\_\_ of \_\_\_\_\_



2008 SEP 18 PM 3: 59

To: Anna Ethics à Campaign Disclosure Board. 510 E 12th Ste 1A Des Moines MA 50319

From: Gim Wells Citizens for Economic Gimeth in Lym Co. P.O., Box 403 Rock Ropids, LA 51244

14 pages

Please call me at 7/2-472-3320

if you have any questions.

Thanks!